

**Work Order ID 60666**

Friday, July 16, 2010 2:49:12 PM

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Item ID: D3446-041

Accept

Revision ID:

Item Name: Harness Assembly

Start Date: 7/16/2010 Start Qty: 1.00

Required Date: 7/23/2010 Req'd Qty: 1.00

Reference: Return 2010 / RA110053

Cust Item ID:

Customer:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_  
QC: 2 Date: 10-7-16 SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

| Sequence ID/<br>Work Center ID | Operation<br>Description | Set Up/<br>Run Hours | Tool ID | Tool # | Plan<br>Code | Accept<br>Qty | Reject<br>Qty | Reject<br>Number | Insp.<br>Stamp |
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|

Draw Nbr

Revision Nbr

D3446

Rev B

100

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

Original B40783.

110

Identify as per dwg & Stock Location: 269

0.00



Packaging

Memo

0.00

Packaging

Identify with the new batch #:

\*\*\*Linda to make adjustment from Customer Support to stock.\*\*\*

120

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10-7-19 SP (10)  
U 10-27-20